7307623/2023/OP SEC-YTC01

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

YAT&C(OP) Department - Purchase of certain Stationery and Non - Stationery items (refilling & repairs to Cartridges) for the use of YAT&C Department including the Peshi of Principal Secretary to Government, YAT&C Department from M/s.KKK Computers, Mangalagiri - Payment of Rs.16,800/- - Sanctioned - Orders - Issued.

YOUTH ADVANCEMENT, TOURISM & CULTURE (OP) DEPARTMENT

G.O.Rt.No.102, Dated:02/05/2023
Read:-

Bill No.056, Dt:21.04.2023, M/s. KKK Computers, Mangalagiri.

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O R D E R:

Sanction is hereby accorded for payment of Rs.16,800/- (Rupees sixteen thousand and eight hundred only) to M/s.KKK Computers, Mangalagiri, towards the cost of Stationery & Non - Stationery items (refilling & repairs to Cartridges) (as appended to this order) for the use of YAT&C Department including the peshi of Principal Secretary to Government, YAT&C Department.

2. The expenditure sanctioned in para 1 above shall be debited to the following Head of Account:-

"2251 - Secretariat Social Services - MH.090 - Secretariat - SH(14) - Youth Advancement Tourism and Culture Department - 130 - Office expenses -135 - Consumables/Stationery".

3. The YAT&C(OP claims) Department shall take necessary action to arrange for credit of sanctioned amount to the following individual's bank account number:-

Sl.No.	Agency Name	Bank Details	Amount in Rs.
1	M/s. K.K.K.Computers, Mangalagiri	A/C.No.081411100002564, Union Bank of India, Kothapeta Branch, Guntur IFSC Code: UBIN0808148.	16,800/-

4. This order does not require the concurrence of Finance Department vide their U.O.Note No.39532/A/322/A2/TFR/96, Dated:20.09.1997.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

RAJAT BHARGAVA
SPECIAL CHIEF SECRETARY TO GOVERNMENT

To
M/s.KKK Computers, Mangalagiri.
The YAT & (OP. Claims) Dept.,
The Deputy Pay and Accounts Officer,
Secretariat, Velagapudi.
Sf/Sc.

//FORWARDED :: BY ORDER//

SECTION OFFICER

P.T.O. for Appendix

:: 2 ::

Appendix to G.O.Rt.No.102, YAT&C(OP)Dept., Dated:02/05/2023

Sl.No.	Particulars of Items	Quantity	Rate	Amount
Bill No.056, Dated:21-04-2023 for Rs.16,800/- M/s. KKK Computers, Mangalagiri				
1	HP 12A Laser Jet Toner Refilling	23 Nos.	350	8050.00
2	HP 05A Laser Jet Toner Refilling	2 Nos.	350	700.00
3	HP 337 Laser Jet Toner Refilling	10 Nos.	350	3500.00
4	Canon 925 Laser Jet Toner Refilling	02 Nos.	350	700.00
5	HP 12A, 05A, 337 & 925 Larger Jet Cartridge Toner Drum Charges	11 Nos.	350	3850.00
Grand Total (Rupees sixteen thousand and eight hundred only)				Rs.16,800/-

RAJAT BHARGAVA
SPECIAL CHIEF SECRETARY TO GOVERNMENT

//ATTESTED//

SECTION OFFICER